TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No: 4384

Invoice Date: 17-09-2021

Bill To

Sunil Bhatia

3131, G.T. Road, Mumbai

0183-77889900

GSTIN: 24XUIJX7055Q1Z1

Pan No: FYCOV6805K

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Parle-G Biscuits	1905	18	100.00	18%	90.00	1710.00
Tata Salt	2501	15	20.00	18%	15.00	285.00
Wingreens Farms Hummus	2008	19	200.00	18%	190.00	3610.00

 Discount
 295.00

 Sub Total
 3895.00

 IGST @ 18%
 701.10

Grand Total 4596.10